

EXHIBIT A

Clotho Corporate Recovery, LLC
FINAL Invoice for McCallister Properties etal.
February 28, 2013

Date	Description	Hours	Rate	Total
7/14/12	Attention to Monthly Operating Reports, finalize, print and deliver to Debtor Counsel	3.50	\$ 275.00	\$ 962.50
7/31/12	Attention to UST Fee invoices preperation, processing checks and mailing.	1.50	\$ 275.00	\$ 412.50
7/30/12	Attention to Creditor questions - research data and files and response.	1.50	\$ 275.00	\$ 412.50
7/31/12	Attention to banking and follow up on Creditor questions.	1.00	\$ 275.00	\$ 275.00
Jul-12		7.50		\$ 2,062.50
8/13/12	Drive to location and collect mail.	1.00	\$ 275.00	\$ 275.00
Aug-12		1.00		\$ 275.00
9/13/12	Drive to location and collect mail.	1.00	\$ 275.00	\$ 275.00
Sep-12		1.00		\$ 275.00
10/12/12	Review proposed Plan of Reorganization and Disclosure Statement submitted by UCC.	1.50	\$ 275.00	\$ 412.50
10/20/12	Drive to location and collect mail.		\$ 275.00	\$ -
10/22/12	Prepare for meeting with Craig Gantz and Lynton Kotzin to discuss accounting review and data assembled.	1.00	\$ 275.00	\$ 275.00
10/23/12	Meet with Craig Gantz and Lynton Kotzin to discuss data assembled and proposed engagement requirements.	2.00	\$ 275.00	\$ 550.00
Oct-12		4.50		\$ 1,237.50
11/23/12	Attention to Monthly Operating Reports, finalize, print and deliver to Debtor Counsel	4.00	\$ 275.00	\$ 1,100.00
Nov-12		4.00		\$ 1,100.00
Total Due		18.00		\$ 4,950.00

Post Confirmation				
2/15/12	Attention to Monthly Operating Reports, finalize, print and deliver to Debtor Counsel	4.00	\$ 275.00	\$ 1,100.00
Feb-13		4.00		\$ 1,100.00
Total Due		4.00		\$ 1,100.00